APPENDIX B-252

PHYSICAL INVENTORY NOTIFICATION

1. This transaction is applicable to chapter 7. It is prepared by nonaccountable storage activities and forwarded to the DSC as a notification of inventory establishment. The Army will forward Physical Inventory Notification to use the DSC using DIC CK5. The DIC CK5 will be mechanically converted to DIC DJB upon entry.

2. This document can be processed through SAMMSTEL by entering the Verb SODE as described in DLAH 4745.2, Volume I, Part 1, DLA Remote Users Handbook.

3. The following are the fields in the transaction:

FIELD LEGEND	FIELD POSITIONS	EXPLANATION/INSTRUCTIONS
Document Identifier Code	1-3	Enter DIC DJB.
Routing Identifier Code	4-6	Enter RIC of the DSC.
Type of Physical Inventory/ Transaction History Code	7	Enter Code A, C, D, E, or F.
National Stock Number	8-20	Enter NSN of the item to be inventoried.
Blank	21-22	Leave blank.
Unit of Issue	23-24	Enter U/I of item.
Blank	25-43	Leave blank.
Lot Number	44-46	Enter lot number if applicable; otherwise, leave blank.
Blank	47-53	Leave blank.
Distribution Code	54-56	Enter Distribution Code or leave blank.
Project Code	57-59	Enter Project Code or leave blank.
Blank	60	Leave blank.
Physical Inventory Cutoff Date	61-64	Enter the Julian date established for striking the accountable record balance.

FIELD LEGEND	FIELD POSITIONS	EXPLANATION/INSTRUCTIONS
Blank	65-66	Leave blank.
Routing Identifier Code (From)	67-69	Enter the RIC identifying the storage activity from which the transaction is being forwarded.
Blank	70	Leave blank.
Supply Condition Code	71	Enter appropriate code when pos. 7 contains D or F; otherwise, leave blank.
Management Code	72	Enter code (appendix A-13) or leave blank.
Blank	73-80	Leave blank.